



WOODSY OWL - PURCHASE AGREEMENT

Between: Scollon Productions, Incorporated Date: _____
1016 White Rock Road
P. O. Box 486
White Rock, S. C. 29177 (803)-345-3922 Ext. 51

And: Purchaser Name: _____
Project Coordinator: _____
Street Number: _____
City/State/Zip: _____
Telephone: ()-_____ Fax: ()-_____

Terms: Signed Agreement to initiate order. Balance due net 10 days after receipt of costume.

*Scheduled Ship Date: _____

<u>QUANTITY</u>	<u>ITEM</u>	<u>PRICE EACH</u>	<u>AMOUNT</u>
	Woodsy Owl Costume	\$2,050.00	
<u>Options:</u>			
	Shipping Trunk	\$200.00	
	Nylon Carrying Bag	\$100.00	
	Battery Operated Cooling Fan	\$215.00	
<u>TOTAL PRICE</u>			
<u>Balance Due, Net 10 Days after Delivery (U. S. Funds)</u>			

*[Delay in returning signed Agreement by _____ may require rescheduling of above ship date. A Monthly Service Charge of 1.5% is added to all past due accounts. Effective rate is 18%. All accounts 60 days or more past due will be placed with a collections service, in which case purchaser agrees to pay all costs of collections.

Next day and/or second day freight charges may be billed, by carrier, at dimensional weight rather than actual weight, resulting in substantially higher freight charges].

Accepted:

SCOLLON PRODUCTIONS, INCORPORATED /

PURCHASER

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____